

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Mitchellville

Parent Record # 1782

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MITCHELLVILLE	Z02009173	CITY OF MITCHELLVILLE	33004	103	D	8/12/2004	18,915.99
MITCHELLVILLE	Z02009173	CITY OF MITCHELLVILLE	33004	103	D	9/9/2004	69,266.42
MITCHELLVILLE	Z02009173	CITY OF MITCHELLVILLE	33004	103	D	10/26/2004	43,573.32
MITCHELLVILLE	Z02009173	CITY OF MITCHELLVILLE	33004	103	D	12/23/2004	20,480.30
MITCHELLVILLE	Z02009173	CITY OF MITCHELLVILLE	33004	103	D	2/7/2005	50,438.29
MITCHELLVILLE	Z02009173	CITY OF MITCHELLVILLE	33004	103	D	4/20/2005	14,190.75
MITCHELLVILLE	Z02009173	CITY OF MITCHELLVILLE	33004	103	D	4/21/2005	3,923.20
Summary for 'REF DOC NUMBER' = Z02009173 (7 detail records)							
Total for Z02009173							220,788.27